

5/14

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	22600
<b>Description:</b> Fitting	<b>Part Number:</b>	D3216-1
<b>Dwg:</b> D3216 Rev. A	<b>Qty:</b>	100 / 02
<b>Ref:</b>		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	AF	05.03.02	100
2	PG	Issue P/O: <u>2004706</u> Email or Ship DXF file to vendor Laser Cut D3216-1 Fitting as per Dwg D3216 Material release note is required	U	05.03.11	100
3	RG	Receive and Inspect for transit damage Ensure material release note is attached	CL	05/04/01	102
4	QC6	Inspect dimensions as per Dwg D3216	SB	05/05/09	102
5	GA	Deburr if necessary. Tumble until parts have a polished finish.	SB	05/05/11	102
6	QC5	Inspect Finish	2	05.05.12	102
7	ST	Identify and Stock	CL	05/05/12	102
8	AC	Cost / part <u>7.02</u>	AP	05/05/13	102
9	DC	Close W/O <u>7.00</u> Inspect Level 21	AF	05.05.16	102

Rev	Date	Change	Revised By	Approved
A	03.10.28	New Issue	KJ/RF RF	AF

RELEASED

04.01.08 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

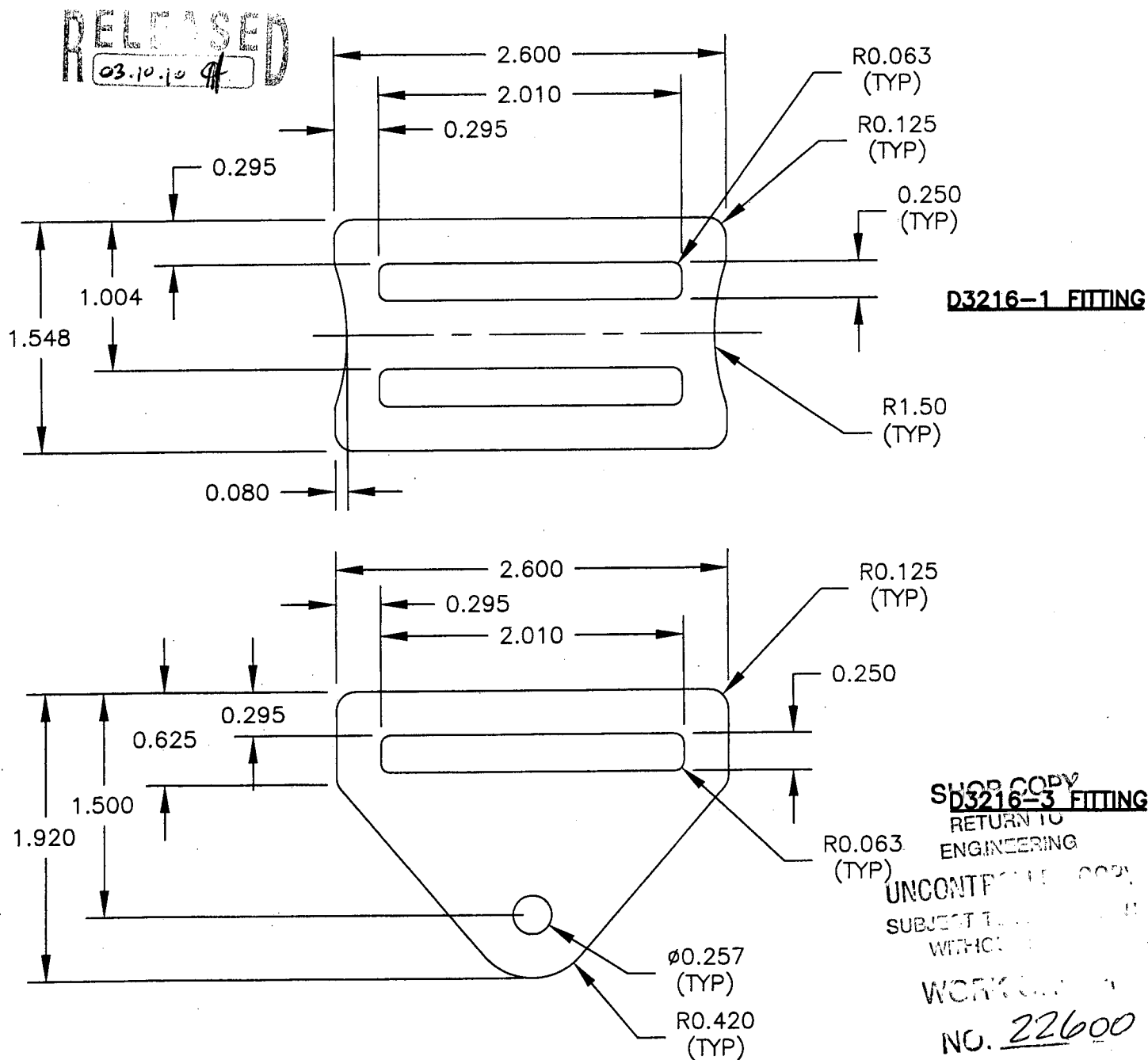
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



DESIGN <i>ap</i>	DRAWN BY <i>ap</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3216	REV. A SHEET 1 OF 1
DATE 03.09.26		TITLE FITTING	SCALE 1:1
A	03.09.26	NEW ISSUE	



### D3216-1/-3 FITTING

- 1) MATERIAL: AISI 304/316 PLATE, 0.125 THICK (REF DART SPEC. M304S11GA)
- 2) FINISH: MOLECRO POLISH
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015

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# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Mar 01, 2005  
11:19 am

Work Order No : 0022600  
Project Name : D3216-1  
Project For : WK514  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3216-1  
Description : Fitting  
Manufactured : Yes  
Amount Req'd : 100  
Amount Done : 0  
Start Date : 03-01-05  
Est Finish Date : 03-24-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

08/23/2004 12:09 FAX 8042728137

## INTEGRIS METALS

007/020

LUDWIG LASEK F.O. - 44/031  
 D.O. - 030304 ELEVA - 1 371

AND: Jeff. 604-946

4153

**YEH HWAU CORP.**

**INSPECTION CERTIFICATE**  
**MATERIAL TEST/INSPECTION CERTIFICATES**

INVOICE NO. : POLA575  
COMMODITY : PRIME COLD ROLLED STAINLESS STEEL SHEET AISI 304NO.4SPO

**REFERENCE:** **ALST 804**

CUSTOMER : INTERGRIS METALS LTD

上列各員均係特種警察第465號  
 346, SHIAN AN RD. LI CHU HSIANG  
 KAOHLING TAINAN P.R.C.  
 TEL-873872668 FAX-873873008  
 CREDITCARD NO-8387282  
 DATE OF BIRTH-87222804

(ITEM) NO SIZE	NO.	Weight (M.W.)		Head No.	ID NO.	Tensile Test CL-50 mm					Chemical Composition (%)								
		KGS	LBS			Y.S. (N/mm <sup>2</sup> )	T.S. (N/mm <sup>2</sup> )	B.L. (%)	H.R.B.	H.V.	C	Si	Mn	P	S	Nb	O	N	
ANIS 304 NO. A-SIC (7487-7189)																			
DGA4487230*	1	1,382	3,009	YU229445	301	853	50	85	172	4	48	123	25	8	205	1816	3		
DGA4487230*	1	1,382	3,009	YU229445	301	853	50	85	172	4	48	123	25	8	205	1816	3		
DGA4487230*	1	855	1,882	YU229445	301	853	50	85	172	4	48	123	25	8	205	1816	3		
DGA4487230*	1	1,391	3,057	YU229445	301	853	50	85	172	4	48	123	25	8	205	1816	3		
DGA4487230*	1	1,383	3,071	YU229445	301	853	50	85	172	4	48	123	25	8	205	1816	3		
DGA4487230*	1	1,383	3,071	YU229445	301	853	50	85	172	4	48	123	25	8	205	1816	3		
DGA4487230*	1	1,423	3,157	YU133252	311	891	52	85	178	4.8	51	109	28	4	811	1828	2.3		
7 9,079 29,016																			
NO ADDITIONAL CONTAMINATION																			
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PRODUCT IN ACCORDANCE WITH ASTM A340, A564,  
A387E, ASME SA334, Q3676G.

**THE MAJOR BOX**

*Lester Kinsley*